Work Center ID Description Run Hours Code Qty Qty Number S Draw Nbr Revision Nbr	
Revision ID: Item Name: Lug Installation Start Date: 6/2/2010 Start Qty: 2.00 Required Date: 6/3/2010 Req'd Qty: 2.00 Cust Item ID: Customer: Reference: Approvals: Process Plan: MF Date: 10 - 6 - 7 Tooling: Date: QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Work Center ID Description Set Up/ Run Hours Set Up/ Tool ID Tool # Plan Accept Reject Reject Number Sequence Sequen	Page 1
Start Date: 6/2/2010 Start Qty: 2.00 Cust Item ID: Required Date: 6/3/2010 Req'd Qty: 2.00 Customer: Reference: Approvals: Process Plan: MF Date: 10-6-7 Tooling: Date: SPC (Y/N): Date: Stop Mork Center ID Description Set Up/ Run Hours Code Qty Qty Number Stop Draw Nbr Revision Nbr	
Approvals: Process Plan:	
Work Center ID Description Run Hours Code Qty Qty Number S Draw Nbr Revision Nbr	
	Insp. Stamp
DSI 9524 A	
DC Memo Document Control Memo 0.00 Memo 0.00 Photocopy bluefile &type labels per PPP DSI 9524-011 CHG001 CHG001	06/6
110 Pick Kit 0.00 Packaging Memo 0.00 Packaging	/

120 QC

QC4-100% Inspect kits for completeness

Quality Control

Memo

W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	GLO	Ву	Date	Qty	Approval Chief Eng /	Approval QC Inspector					
									Prod Mgr	QC Inspector			
Part No		PAR #:	Fault Ca	itegory:	NCR	l: Yes I	10 DQ /	A:	Date:				
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NCR:		1	WORK OR	DER NON-CONFORM	IANCE	(NCR))						
D.475		Description of NC		ction B		Vorific	Verification Approval		A = = = = = 1				
DATE	STEP	Section A	Initial Chief Eng			Sign & Date	& Section C		Approval Chief Eng	Approval QC Inspector			
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NOTE: Date & initial all entries

Work (Order	ID	59347
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Wednesday, June 02, 2010 8:43:54 AM



Page 2

Item ID:

DSI 9524-011

Accept

Setup Start

Stop



Revision ID:

Item Name: Lug Installation

Required Date: 6/3/2010

6/2/2010

Start Qty: 2.00

Req'd Qty: 2.00

Operation

Description



Cust Item ID:

Customer:

Reference:

Start Date:

Approvals:

Process Plan:

Date: ____ Tooling:

Date:

Date:

Run

Start

Stop

QC:____

Date: _____

SPC (Y/N):

Set Up/

Run Hours

Tool ID

Tool # Plan

Code

Accept Qty

Reject Qty.

Reject Number Stamp

Insp.

Sequence ID/ **Work Center ID**

130

Packaging Packaging

Memo

0.00

0.00

Identify and pack for shipping as per PPP DSI 9524-011

Location:

PPP SUUE

QC21- Final Inspection - Work Order Release

58321

5908 0.00



Quality Control

Memo

0.00

10/06/04 TXJ Mx 10-6-4

Dart	Aeros	pace	Ltd
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W/O:			WORK ORDER CHANGES									
DATE	STEP	PR	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
	:											
								- 34/				
Part No):	PAR #:	Fault Category:	NCR:	Yes	No DQ	A:	Date:				
	R	esolution:	Disposition:	QA: i	WC C	losed:		Date:				

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE STED		Description of NC		Corrective Action Section E	}	Verification		A
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector

NOTE: Date & initial all entries

A Picklist Print

Wednesday, June 02, 2010 8:43:53 AM

Work Order ID: 59347

DSI 9524-011

Parent Item Name:

Lug Installation

Comments:

Parent Item:

IPP Rev:A new issue 10.05.27 DD verf:EC





Start Date: 6/2/2010

Required Date: 6/3/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4127-1		Manufactured	No			110	Each	0.0000	1	2			1

Lug

59356 (e/s/y a)

Page 1

Dart Aerospace

W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
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Part No	•	PAR #:			NCF	l: Yes	No DQA	۱ ۱ :	Date:				
Resolution: Disposition: QA: N/C													
NCR:		W	ORK OR	DER NON-CONFORM	ANCE	(NCR)						
DATE	STEP	Description of NC			ction B	0: 0	Verific	ation	Approval Chief Eng	Approval			
		Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section	on C		QC Inspector			
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NOTE: Date & initial all entries